Work Orde Thursday, July 04				*103			-	Page 1			
Revision ID:	D3920-1 Seatbelt Guide	e		Accept	*N900	040	100)*	Setup Star Stop	1/1	S1* S2*
Start Date: Required Date: Reference:	7/4/2013 7/18/2013	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*	ŗ	Cust Item II Customer:	D:		y th	· 	14	. 1/
	Process Pla	in: MF.	Date: 13- 7-	'		te:)	Run Star Stop		R1* R2*
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3920	Rev	ision Nbr	• #	0.00							DA:3
100 Bandsaw Jeaspa Bandsaw		Memo 1-Cut Blank	at 9.250"	0.00	13.7 3=	10) ·		04
*105				0.00	· 13 - 1	7.10			. \$ sf		OA ~
HAAS 1 HAAS CNC vertical n	machine #1	Memo Machined as	s per folio FA811	0.00		. 13		11 (26			

Deburr

DQA:			Date:											NA DT	
						WORK ORDER NON	-CC	ONFO	RMANCE / L	JPDATE				AEROSPACE	
QA Closed:			Date:								W	ork Order up	odate only		
Work Orde	er:					DISPOSITION				AGAINST	DE	PARTMENT	/PROCESS		
Part N						Rework Scrap Use-as-is Suspected Unapproved			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
										oomposite.		j	20 ppnet	النا ا	
Root					Descr	iption of work order update	1	nitial	Ac	ction		Sign &	,		
Cause	. [Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	cription		Date	Verification	QC Inspector	
Design Doc/Data															
Equip/Tooling															
Handling/Pre				,											
Material		.								•					
Operator															
Offset/Setup															
Process														·	
Supplier												ŀ			
Training															
Transport															
Unapproved									٠,				•		
							FA	JLT CAT	EGORY			<u>*</u>			
Landir	ng Gea	r				General									
	Be	nding				Bend		Folio/P	rogram			Outside Dim	ensions	Pressure/Forced	
	Ce	ntre No	t Concer	ntric		BOM/Route		Grain				Over/Under	tolerance	Set-up	
	Cracks					Broken/Damage/Defect		Hardwa	re			Part Incorred	ct [Temperature/Cure	
	Crimp/Kink/Ripple/Wave					Burrs		Inspecti	ion Incomplete/U	Inqualified		Part Lost/Mi	ssing	Weld	
	Cuffs					Contamination		Instruct	ions Incomplete/	/Unclear		Part Moved	Г	Wrong Stock Pulled	
	Crushing					Countersink		Misalig	ned/off center			Positioned V	Vrong	_	
	Heat Treat					Cut Too Short		Mislabe	led			Power Loss/	Surge	Other	
	Inspection Strip in Tube					Drawing		Misread	d						
İ	Má	rks/Ch	atter			Drill Holes		Off-set							
	_	_	equence		-	Finish		Out of (Calibration		,				
	Wave/Twist in Tube					Fit/Function		Out of Sequence							

[•] H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

Work Orde Thursday, July (•	*10.3	926*				Page 2				
Item ID: Revision ID: Item Name:	D3920-1 Seatbelt Guide			Accept	*N900040	1003	k Set	up Start Stop	ı VI .	S1*			
Start Date: Required Date: Reference:	7/4/2013	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item ID: Customer:			ж	*N:	S2*			
Approvals:	Process Pla	ın:	Date:	Tooling:	Date:	_ 	Rui		*N	R1*			
	QC:			SPC (Y/N):	Date:			Stop	*N	R2*			
Sequence ID/ Work Center II) .	Operation Description	·	Set Up/ Run Hours	Tool ID Tool #				Reject Number	Insp. Stamp			
*110 *110* QC Quality Control		QC2- Inspect parts off m	achine FAI/FAIB	0.00	■ 3.7.0		6			·			
120		QC8- Inspect parts - seco	and check	0.00	·								
120 QC Quality Control		Memo		0.00	13/07/11		6	Ø					

130

130

Packaging

Packaging

Identify as per dwg & Stock Location: 57271A 0.00

Memo

-3684 WT

6x M.W. 13-07-15

DQA:			Date:														
OA Clasadi			Data			WORK ORDER NON-	-CC	ONFO	RMANCE / U		(- 0		AEROSPACE				
QA Closed:			Date:				_			V	ork Order up	date only					
Work Orde	er:					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS					
	_					Rework			Skid-tube	Crosstube	7	Water Jet	Engineering				
Part N	lo.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality				
	_					Use-as-is			noforming	Finishing	⊣	re/Packaging	Other				
NCR N	۱o					Suspected Unapproved			Large Fab	Composite	1	Supplier					
Root	1				Desci	ription of work order update		nitial		tion	Sign &						
Cause	_	Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector				
Design	_																
Doc/Data	_							·	g.								
Equip/Tooling	_																
Handling/Pre																	
Material																	
Operator																	
Offset/Setup						1											
Process						l						·					
Supplier									,**								
Training						· ·											
Transport						!											
Unapproved																	
							FAI	JLT CAT	TEGORY								
Landi	ng G	ear				General		_					_				
		Bending				Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced				
		Centre No	ot Concer	ntric		BOM/Route		Grain			_Over/Under	tolerance	Set-up				
		Cracks				Broken/Damage/Defect		Hardwa	ire		Part Incorre	ct	Temperature/Cure				
	Crimp/Kink/Ripple/Wave					Burrs		Inspect	ion Incomplete/U	Inqualified	Part Lost/Mi	ssing	Weld				
	Cuffs					Contamination		Instruct	ions Incomplete/	Unclear	Part Moved		Wrong Stock Pulled				
	Crushing				Countersink		Misalig	ned/off center		Positioned V	Vrong						
	Heat Treat					Cut Too Short		Mislabe	eled		Power Loss/	Surge	Other				
	Inspection Strip in Tube				Drawing		Misread	d	_								
		Marks/Ch	atter			Drill Holes		Off-set									
		Turning S	equence			Finish		Out of	Calibration								
	Wave/Twist in Tube					Fit/Function	Out of Sequence										

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

Work Ord Thursday, July				*103926*											
Item ID: Revision ID: Item Name:	D3920-1 Seatbelt Guid	de		Accept	*N900	040	100)*	Setup	Start Stop		S1* S2*			
Start Date: Required Date Reference:	7/4/2013 :: 7/18/2013	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item II Customer:	D :					14	. 17			
Approvals: Sequence ID/ Work Center ID 140 *140 * QC Quality Control	Process Pl	an:	Date:	Tooling:	Da	te:	_		Run	Start	*N	R1*			
	QC:		Date:	SPC (Y/N):	Da	te:				Stop	*N	R2*			
	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp			
	QC21- Final Inspection - Memo		· Work Order Release	0.00						13	7/7/	1177			
											/Wa	3-7-15			

		Date:						8			•	
		-			WORK ORDER NON-	-CC	ONFO	RMANCE / UPDATE				A FROSPACE
		Date:							Wo	ork Order up	date only	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
er:					DISPOSITION			AGA	INST DE	PARTMENT	PROCESS .	
lo lo					Rework Scrap Use-as-is Suspected Unapproved		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Composite Initial Action				· ·	Engineering Quality Other
				Desci	ription of work order update	- 1	nitial	Action		Sign &		
	Date	Step	Qty		or non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
										÷,		
						FAI	JLT CA	TEGORY			i	
Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence Wave/Twist in Tube				Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish	_	Grain Hardwa Inspect Instruct Misalia Mislabe Misread Off-set	ire ion Incomplete/Unqualified ions Incomplete/Unclear gned/off center eled d		Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W	tolerance ct ssing	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other	
	0	Date Date: ate: D	Date: Da	Date: Date: Date: Date: Date: Date: Date: Date: Descripance: De	Date: DISPOSITION Rework Scrap Use-as-is Suspected Unapproved	WORK ORDER NON-CC Date: Disposition Rework Scrap Use-as-is Suspected Unapproved Date Step Qty Or non-conformance Chapter Ch	WORK ORDER NON-CONFOIR Date: Disposition Rework Scrap Use-as-is Suspected Unapproved Initial Chief Eng	Date: Disposition	Date Disposition Rework Scrap Use-as-is Us	Date: DISPOSITION AGAINST DEPARTMENT,	WORK ORDER NON-CONFORMANCE / UPDATE Disposition	

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

Picklist Print

Thursday, July 04, 2013 11:39:04 AM

Work Order ID:

103926

Parent Item:

D3920-1

Parent Item Name:

Seatbelt Guide

Start Date: 7/4/2013

Required Date: 7/18/2013

Page 1

Start Qty: 6.00

Required Qty: 6.00

Commonter

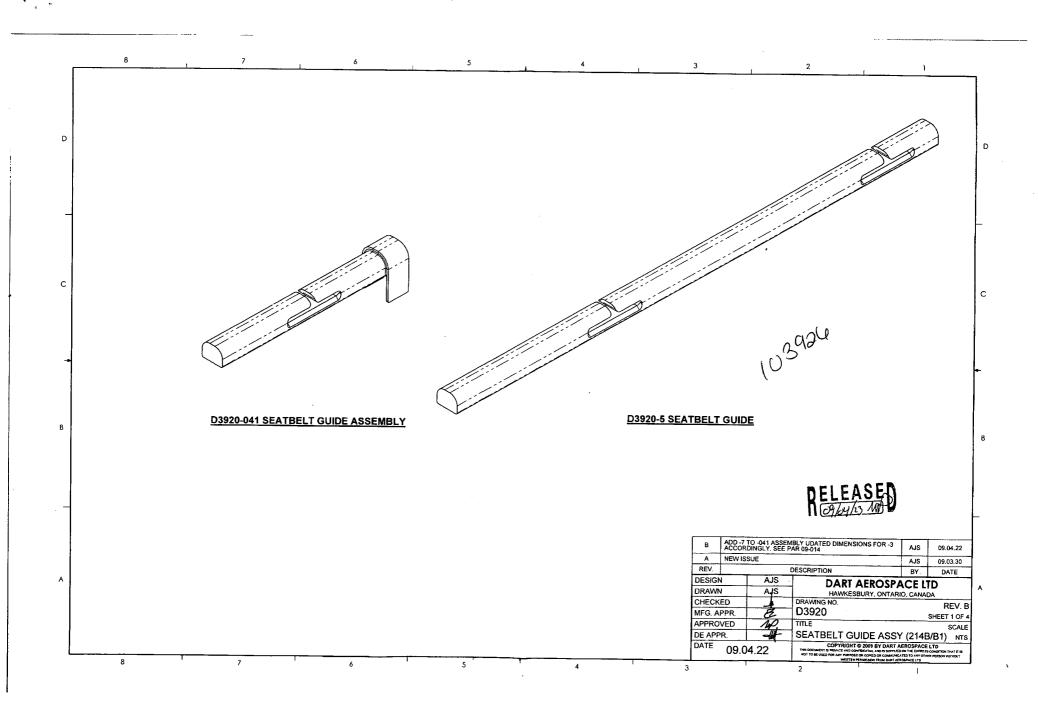
IPP REV: A NEW ISSUE IFS 13/07/04 VERIEV BY: DO

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.750X01.000 6061-T6 Bar .750 x 1.00		Purchased	No			100	f	24.0600	0.771	4,8694737			
				Location		Loc Qty	<u>Lo</u>	c Code		•			
				MAT049	2567 🗸	24.06 24.06			4.	.5	ß	-7-1	$\mathcal{C}_{\mathcal{C}}$

0/5

DQA:			Date:													
OA Clasadi			Data			WORK ORDER NON-	-CC	ONFO	RMANCE / U		v. 10 1	1	r	AEROSPACE		
QA Closed:			Date:								vork Order	update only				
Work Orde	er:					DISPOSITION				AGAINST E	EPARTME	NT/PROCESS				
	_					Rework	1		Skid-tube	Crosstube	7	Water Je	t	Engineering		
Part N	No.					Scrap			Machining	Small Fab	-	Prod. Eng. Coor	-	Quality		
	-					Use-as-is			noforming	Finishing		tore/Packagin		Other		
NCR N	No.					Suspected Unapproved			Large Fab	Composite		Supplie				
	_					· · · ·	1		ů L	,	_		<u> </u>	JJ		
Root					Desci	ription of work order update		nitial	Ac	tion	Sign &			·		
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription	Date	Verificati	on	QC Inspector		
Design																
Doc/Data																
Equip/Tooling																
Handling/Pre																
Material																
Operator																
Offset/Setup																
Process									·							
Supplier																
Training		:														
Transport																
Unapproved																
							FAI	ULT CAT	regory		•					
Landi	ng G	ear				General		_		_						
		Bending				Bend		Folio/P	rogram		Outside [Dimensions		Pressure/Forced		
	\square	Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Und	der tolerance		Set-up		
		Cracks				Broken/Damage/Defect		Hardwa	re		Part Inco	rrect	L	Temperature/Cure		
	Crimp/Kink/Ripple/Wave			/Wave		Burrs	L	Inspect	ion Incomplete/U	Inqualified	Part Lost,	/Missing		Weld		
	Cuffs					Contamination		1	ions Incomplete/	 -	Part Mov	red		Wrong Stock Pulled		
	Crushing				Countersink		Misalig	ned/off center		Positione	d Wrong		.			
	Heat Treat				Cut Too Short		Mislabe	eled	Ĺ	Power Lo	ss/Surge	L	Other			
	Inspection Strip in Tube				<u> </u>	Drawing	Misread				· · · · · · · · · · · · · · · · · · ·					
	\vdash	Marks/Ch				Drill Holes	$ldsymbol{oxed}$	Off-set								
	-	Turning S	•			Finish	<u></u>	1	Calibration							
	Wave/Twist in Tube					Fit/Function		Out of Sequence								

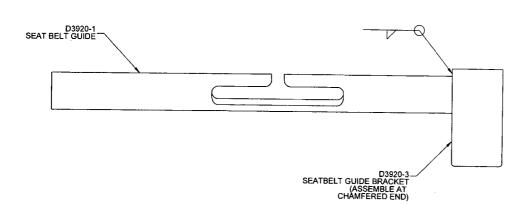
[•] H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

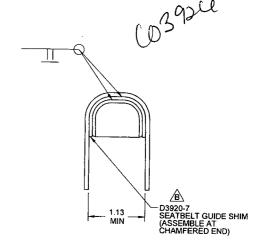


DQA:			Date:											*	
OA Clasad:			Data			WORK ORDER NON	-CC	ONFO	RMANCE / U						AEROSPACE
QA Closed:			Date:								wo	rk Order up	date only		
Work Orde	er:					DISPOSITION				AGAINST	DEF	PARTMENT	PROCESS		
	_				-	Rework]		Skid-tube	Crosstube			Water Jet		Engineering
Part N	No.					Scrap	1	1	Machining	Small Fab	-	Proc	d. Eng. Coor.		Quality
	_				_	Use-as-is			noforming	Finishing			e/Packaging		Other
NCR N	No.					Suspected Unapproved	1		Large Fab	Composite	-	·	Supplier	\Box	
										•					<u></u>
Root					Desci	ription of work order update	1	nitial	Act	tion		Sign &			
Cause	_	Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription		Date	Verificatio	n	QC Inspector
Design	Ц							,							
Doc/Data	\Box														:
Equip/Tooling	\Box														
Handling/Pre	Ш										l			l	
Material	Ц														
Operator	Ш										ļ				
Offset/Setup	Ц	1												I	
Process	Щ													-	
Supplier	Ц														
Training	\Box										ł			ı	
Transport	Н														
Unapproved			<u> </u>				<u> </u>						<u> </u>		
							FAL	ULT CAT	regory						
Landi						General		leau - 70				0			5 /5 /
	\vdash	Bending	+ Canaa			Bend BOM/Bouto	H	1	Program		\vdash	Outside Dim			Pressure/Forced
	Н	Centre No	ot Concer	TUTIC	-	BOM/Route Broken/Damage/Defect	_	Grain			-	Over/Under		\vdash	Set-up
	Cracks				-	Burrs	\vdash	Hardwa	ire ion Incomplete/U	naualified	-	Part Incorred Part Lost/Mi		-	Temperature/Cure Weld
	Crimp/Kink/Ripple/Wave				-	Contamination	\vdash	4 '	tions Incomplete/	`		Part Moved	•	-	
	Crushing			-	Countersink	-	1	ned/off center	Unicieal	-	Positioned V		Ш	Wrong Stock Pulled	
	Heat Treat				Cut Too Short	_	Mislabe	•			Power Loss/	-		Other	
	Inspection Strip in Tube				Drawing		Misread			ш	1 04401 1033/	Juigo	ш	Outel	
	\vdash	Marks/Ch	•			Drill Holes		Off-set			•			• • • •	,
	\vdash					Finish		1	Calibration						
	Turning Sequence Wave/Twist in Tube					Fit/Function	Out of Sequence								

[•] H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

8 QTY -041 PART NUMBER DESCRIPTION X D3920-041 SEATBELT GUIDE ASSEMBLY 9 D3920-1 SEAT BELT GUIDE 10 D3920-3 SEAT BELT GUIDE BRACKET 11 D3920-7 SEAT BELT GUIDE SHIM





D3920-041 SEATBELT GUIDE ASSEMBLY

NOTES:	D3920-041
1) MAATE	DIAL .

С

1) MATERIAL:
2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3920-041" USING FINE POINT PERMANENT INK MARKER
7) WEIGHT: 0.58 lbs
8) WELDING: PER DART QSI 004

8

DESIGN	AJS	DART AEROSPACE LTD
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA
CHECKED	-	DRAWING NO. REV B
MFG. APPR.	8	D3920 SHEET 2 OF 4
APPROVED	10.	TITLE SCALE
DE APPR.		SEATBELT GUIDE ASSY (214B/B1) NTS
DATE 09.0	04.22	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT OF MEANT, AND COMPRESSION THAN THE SOUTH OF THE COPYRESS CONCIDENT THAN IT IS NOT TO BE USED FOR ANY PURPOSE ON COMPRISACTED TO ANY OTHER PERSON WITHOUT WENTEN PERSONSION FROM DARF ASSOCIATION FOR THE PERSON WITHOUT

DQA:			Date:											*	A PT
QA Closed:			Date:			WORK ORDER NON	-CC	ONFO	RMANCE / U	PDATE	W	ork Order up	date only	\neg	AEROSPACE
Work Orde	er:					DISPOSITION				AGAINST	DE	PARTMENT	PROCESS		
Part N					<u> </u>	Rework Scrap Use-as-is Suspected Unapproved	Machining Small Finish Thermoforming Finish Large Fab Compos			Crosstube Small Fab Finishing Composite			Water Jet d. Eng. Coor. e/Packaging Supplier		Engineering Quality Other
Root					Descr	ription of work order update	1	nitial	Ac	tion		Sign &			
Cause	D	ate	Step	Qty		or non-conformance	Ch	ief Eng	Desc	ription		Date	Verification	,	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved		Date Step Qty					•						, in		
	<u>-</u>	1		i	l		FAI	ULT CA1	EGORY	· · · · · · · · · · · · · · · · · · ·		<u> </u>			
Landir	ng Gear	•	- 1.0			General		_				_	"		
	Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence			/Wave		Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	on Incomplete/U ions Incomplete/ ned/off center led			Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/	tolerance ct ssing Vrong		Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other
	Wave/Twist in Tube					Fit/Function	Out of Sequence								

[•] H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

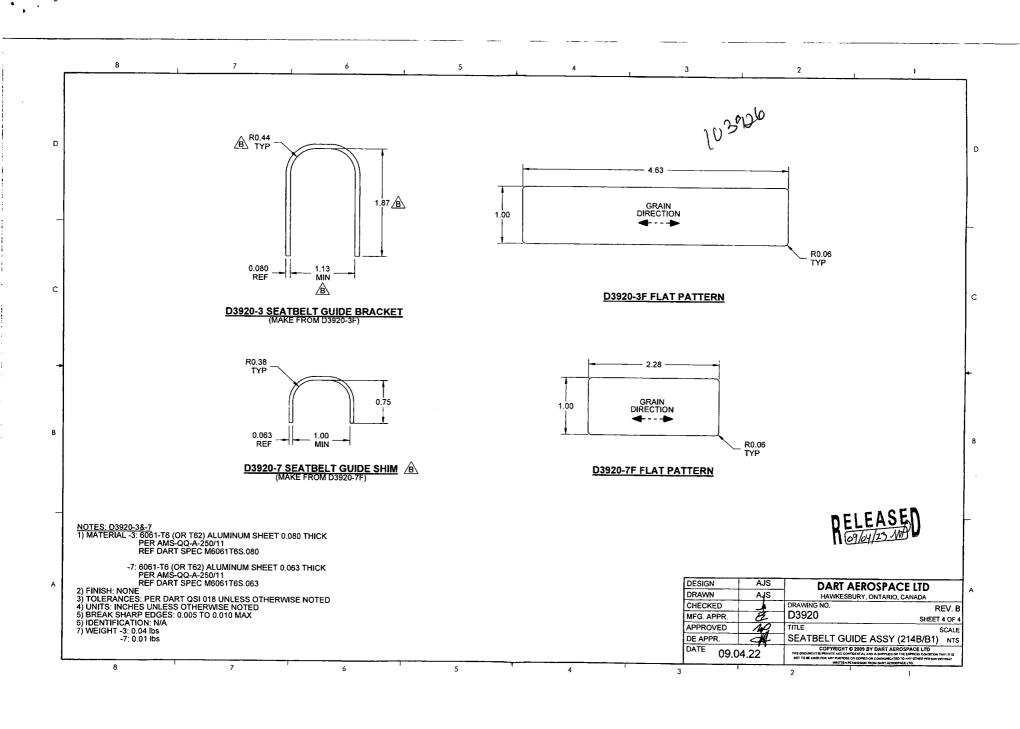
(03924 SYM ABOUT R0.38 D 0.25 R0.13 TYP, REF - 0.06 X 45° - 0.13 X 45° CMF 0.25 - R0.06 C1-3 A SCALE 2X C6-3 SCALE 2X B5-3 **D3920-1 SEATBELT GUIDE** 0.25 2 PL R0.13 TYP, REF L→B_{C1-3} **└**→B c₁-₃ **— 1.19** 2.63 2 PL **D3920-5 SEATBELT GUIDE** NOTES: D3920-18-5
1) MATERIAL: 6061-T6 (OR T651/T6510/T62) ALUMINUM BAR
PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116) OR AMS-QQ-A-200/8 (OR AMS4160)
REF DART SPEC M6061T6B
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: N/A
7) WEIGHT -1: 0.53 ibs
-5: 1.44 lbs DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DESIGN AJS DRAWN A/S CHECKED DRAWING NO. REV. B D3920 MFG. APPR. SHEET 3 OF 4 APPROVED TITLE SCALE SEATBELT GUIDE ASSY (214B/B1) NTS

COPYRIGHT © 2009 BY DART AEROSPACE LTD

NOT DE USUAL ON MEMORIA CONTROLINA AND LAWAGE ON THE LAWAGE CONTROLINATION OF THE PROPERTY ON ANY OFFICE OF THE PROPERTY ON ANY OFFICE OF THE PROPERTY ON ANY OFFICE OFFICE OF ANY PROPERTY OF CORRESPONDED ON ANY PROPERTY OF THE PROPERTY ON ANY PROPERTY OFFICE OF CONTROLINATION OF THE PROPERTY OF THE PROPERT DE APPR. DATE 09.04.22

DQA:			Date:											A	TQAR*
QA Closed:			Date:			WORK ORDER NON	-CC	ONFO	RMANCE / L	JPDATE	147	- ul. Oud-u			AEROSPACE
QA Closed.			Date.									ork Order up	date only		
Work Order:						DISPOSITION	SITION AGAINST DE				DE	DEPARTMENT/PROCESS			
	_			• • •		Rework	1		Skid-tube	Crosstube			Water Jet		Engineering
Part N	No.					Scrap			Machining	Small Fab	-	Pro	d. Eng. Coor.		Quality
						Use-as-is			noforming	Finishing		4	e/Packaging		Other
NCR N	No					Suspected Unapproved		Large Fab Composite		$\overline{}$	Supplier				
Root	Т				Descr	ription of work order update		nitial	Ac	ction		Sign &		· T	
Cause		Date	Step	Qty		or non-conformance	1	ief Eng	1	cription		Date	Verification	,	QC Inspector
Design					-								V 31.11.33.11.31		Qo mapestar
Doc/Data															
Equip/Tooling	П												:	l	
Handling/Pre															
Material															
Operator	П						ļ								•
Offset/Setup														l	
Process															
Supplier															
Training															
Transport															:
Unapproved							1								
							FAI	ULT CAT	TEGORY						
Landi	ng Ge	ar				General				· · ·		_	_		
	В	ending				Bend		Folio/P	rogram			Outside Dim	ensions	P	ressure/Forced
		entre No	t Concer	ntric		BOM/Route		Grain				Over/Under	tolerance [S	et-up
		racks				Broken/Damage/Defect		Hardwa	re			Part Incorred	t [T0	emperature/Cure
	L_Jc	rimp/Kin	k/Ripple	/Wave		Burrs		Inspect	ion Incomplete/L	Jnqualified		Part Lost/Mi	ssing	\v	/eld
		uffs				Contamination		Instruct	ions Incomplete,	/Unclear		Part Moved	[v	rong Stock Pulled
	Щ	rushing				Countersink		Misalig	ned/off center	•		Positioned V	Vrong _		
	Heat Treat				Cut Too Short		Mislabe	eled		L	Power Loss/	Surge	0	ther	
	— і	nspection		Tube		Drawing		Misread	d .						
	∖∐	/larks/Ch	atter			Drill Holes		Off-set							
	$\overline{}$	urning Se				Finish		Out of 0	Calibration						
	Wave/Twist in Tube					Fit/Function	1	Out of Sequence					-		

[·] H:/FORMS/Quality Assurance\approved QA/NCRWO RevH



DQA:			Date:	at 12.1											TO AC
QA Closed: Date:					WORK ORDER NON-CONFORMANCE / UPDATE Work Order update only Work Order update only										
Work Orde	er:					DISPOSITION AGAINS				AGAINST	ST DEPARTMENT/PROCESS				
Part No						Suspected Una	Scrap Machining Small Use-as-is Thermoforming Finish		Crosstube Small Fab Finishing Composite		Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other		
Root					Desci	iption of work o	rder update	2-1	nitial	Act	tion		Sign &		
Cause	Da	te	Step	Qty		or non-conform		73	iểf Eng	Desc	ription		Date	Verification	QC Inspector
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved						्रू .							- 1	in the second se	
								FAL	JLT CAT	TEGORY	3300.00		<u> </u>		
Landir	ng Gear					General			٠				•		
Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence			Bend BOM/Route Broken/Damage Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish	/Defect		Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set	ion Incomplete/Uions Incomplete/Uions Incomplete/Uined/off centereled			Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	tolerance ct ssing Vrong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other			
Wave/Twist in Tube					- 1	Fit/Function		1	Out of S	Seguence					•

DART AEROSPACE LTD	Work Order: 63926
Description: Seat bett funde	Part Number: 3820 - /
0	
Inspection Dwg: Rev:	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
R. 13	+/ 030	~ 125 3.195			E4. 02	
3.19	t/030	3.195			/	
2.63	1030	2.612				
9.00	1/030	9.002				
1.78	+/30	9. co2				
. 25	1/630	.258				·
. 25	x-/ 030	. 240				
- 75 -13 x45° 1.06	4030	. 115				
1.06	130	, do				
1-00	1030	- 999				

Measured by:	2.0	Audited by:	44	Preliminary Approval:	
Date:	3.7.10	Date:	13/07/11	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14		KJ	